



# City of San Diego

## PURCHASE ORDER

PO No. **4500048491**

|  |   |                        |  |  |                    |  |                       |
|--|---|------------------------|--|--|--------------------|--|-----------------------|
| <b>Ship To:</b><br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416                                       |   | <b>Center ID:</b> LICN |  | <b>Bill To:</b><br>LIBRARY-CENTRAL<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416   |                    | <b>Date:</b> 11/21/2013 <b>Page 1 of 2</b>   |                       |
|  |   |                        |  |  |                    | <b>Billing Contact:</b><br>NICHOLAS DIZON<br><br><b>Telephone:</b>   |                       |
| <b>Vendor:</b><br><br>Time Warner Cable<br>PO Box 60074<br>City of Industry CA 91716-0506<br><br><b>Vendor ID:</b> 10027930 <b>Phone:</b>                    |   |                        |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> |                    |  |                       |
|  |   |                        |  | <b>Buyer:</b> DO NOT USE<br><br><b>Telephone:</b>  |                    |  |                       |
| <b>Line #</b>  | <b>Item ID/Description</b>  |                        |  |  | <b>Quantity/UM</b> | <b>Unit Price</b>  | <b>Extended Price</b> |
| 1  | <b>Dept. Open TWC Cable Internet</b><br>PROVIDE INTERNET SERVICE FOR THE LIBRARY DEPARTMENT'S NORTHERN REGION BRANCHES FOR THE PERIOD THROUGH JUNE 2014.<br><br>BILLING CONTACT:<br>NICHOLAS DIZON<br>619.236.5857<br>NDIZON@SANDIEGO.GOV |                        |  |  | 48,960 EA          | USD 1.00   | USD 48,960.00         |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |   |                        |  |  |                    |  |                       |
|  |   |                        |  |  |                    | <b>SEE LAST PAGE FOR TOTAL</b>   |                       |
|  |   |                        |  |  |                    | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |                       |



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| <b>Line #</b>   | <b>Item ID/Description</b> | <b>Quantity/UM</b>     | <b>Unit Price</b>  | <b>Extended Price</b>  |  |  |  |
|   | <b>Notes:</b>              |                        |  |  |  |  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                            |                        | Line Item Total \$ 48,960.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 48,960.00</b>  |  |  |  |  |
|   |                            |                        | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |  |  |  |